

REP: TEL# 215-564-1206 FAX# 215 564 1103

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

REP HEADLINE# 6146971 TRF# 322953  
\$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

HARRIS REPORT FROM REP OCT17/12 13.11  
\*\*CHANGES\*\* \*\*\* WPXI-TV \*\*\*

ADV # 09132 ADV. NAME ISS/DCCC

REP.# OFF.# 18 SALESMAN #

AGY # 03571 AGY. NAME GREAT AMERICAN MEDIA

BUYER NAME MAURA GILROY

3050 K ST NW,

SALES PRSN WA- CHERYL BLAIR

WASHINGTON, DC 20007

ORDER # CONTRACT # 6146971

CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC 10/30 EST#1192 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT17/12 13.11

REP: TO JEN  
FR LINDSEY FOR CHERYL  
CANCELED SPOTS  
TTLS \$63,175  
PLEASE CONFIRM, THANKS!

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
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AGENCY EST# = 1192

AGENCY ADVERTISER CODE =

AGENCY PRODUCT CODE =

1	S		500A-530A	30		\$300.00	10/30	11/2	0		TU-F	0
PROGRAM : NEWS												
4	S		600A-700A	30		\$650.00	10/30	11/2	0		TU-F	0
PROGRAM : NEWS												
5	S		600A-700A	30		\$650.00	11/5	11/6	0		M-TU	0
PROGRAM : NEWS												

:LINE#:REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START DATE	:END DATE	:SPTS/WK	WEEK INVT	DAYS	:TOTL: SPTS:
6	S	700A-900A	30		\$625.00	10/30	11/2	0		TU-F	0
PROGRAM : TODAY SHOW											
7	S	700A-900A	30		\$625.00	11/5	11/6	1		M-TU	1
PROGRAM : TODAY SHOW											
8	S	900A-1000A	30		\$400.00	10/30	11/2	3		TU-F	3
PROGRAM : TODAY SHOW											
9	S	900A-1000A	30		\$400.00	11/5	11/6	1		M-TU	1
PROGRAM : TODAY SHOW											
14	S	1000A-1100A	30		\$350.00	10/30	11/2	0		TU-F	0
PROGRAM : ELLEN											
15	S	1000A-1100A	30		\$350.00	11/5	11/6	1		M-TU	1
PROGRAM : ELLEN											
32	S	500P-530P	30		\$800.00	10/30	11/2	0		TU-F	0
PROGRAM : NEWS											
33	S	500P-530P	30		\$800.00	11/5	11/5	0		MON	0
PROGRAM : NEWS											
34	S	530P-600P	30		\$800.00	10/30	11/2	1		TU-F	1
PROGRAM : NEWS											
35	S	530P-600P	30		\$800.00	11/5	11/5	0		MON	0
PROGRAM : NEWS											
36	S	600P-630P	30		\$1,000.00	10/30	11/2	0		TU-F	0
PROGRAM : NEWS											
37	S	600P-630P	30		\$1,000.00	11/5	11/5	0		MON	0
PROGRAM : NEWS											

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 ORDER WORKSHEET HARRIS REPORT FROM REP OCT17/12 13.11  
 \*\*\* WPXI-TV \*\*\* \*\*CHANGES\*\*

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41	S		700P-730P	30		\$1,500.00	10/30	11/2	0		TU-F	0
PROGRAM : JEOP/WHEEL												
42	S		700P-730P	30		\$1,500.00	11/5	11/5	0		MON	0
PROGRAM : JEOP/WHEEL												
43	S		730P-800P	30		\$1,650.00	10/30	11/2	0		TU-F	0
PROGRAM : JEOP/WHEEL												
67	S		1000P-1100P	30		\$2,500.00	10/30	10/30	0		TUE	0
PROGRAM : GO ON/NEW NORMAL ORD COM1: GO ON/NEW NORMAL - DUE TO NBC PROGRAM CHANGE ORD COM2: SPOT IS BOOKED - MB THIS IS A MAKE-GOOD FOR OCT30 ON LINE-46 FOR 1 SPOT/WK												
50	S		1100P-1135P	30		\$1,350.00	10/30	11/2	0		TU-F	0
PROGRAM : NEWS												
51	S		1100P-1135P	30		\$1,350.00	11/5	11/5	0		MON	0
PROGRAM : NEWS												
62	S		1100P-1135P	30		\$1,450.00	11/3	11/3	0		SAT	0
PROGRAM : NEWS ORD COM1: PLS FLIP RATES TO COMPLY WITH RATE CARD ORD COM2: SPTS ARE BOOKED- THX JEN THIS IS A MAKE-GOOD FOR NOV3 ON LINE-52 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR NOV4 ON LINE-53 FOR 1 SPOT/WK STATION MAKEGOOD OFFERS: M9 UNRESL BUY#61 MISSED:FRI/800P-830P NOV2 OFFER:FRI/800P-830P NOV2 CMT:GO ON - DUE TO NBC PROGRAM CHANGE CMT:SPOT IS BOOKED - MB												
30S \$1,500.00 (OCT17/12) 30S \$1,500.00 PLS ADVISE.												

NOV/12 63175.00 CONTRACT TOTAL 63175.00  
 TOTAL SPOTS 76

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: LINE# :	REP :	CD :	TIME PERIOD :	LGTH :	SEC :	RATE :	START :	END :	SPTS :	WEEK :	DAYS :	TOTL :
:	LINE# :	:	:	:	:	:	DATE :	DATE :	/WK :	INVT :	:	SPTS :

MARKET TOTALS \$410,950	WPXI 29%	KDKA 36%	WTAE 23%	WPGH 9%	CABL 1%	WPCW 1%	WPMY 1%								
SVC- NSI															
DEMOS- RA35+*															
MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	E-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME							
P-CLASS, PLAN, SECT								Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE